

**Exhibit E**

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Singh, David R. DUPLICATING PAYEE: CANON BUSINESS PROCESS SERVICES, INC. (38967-01); INVOICE#: 950088; DATE: 4/30/2019 - MAIL SERVICE / REPROGRAPHICS / DIGITAL SERVICE BILLING PERIOD, 04/01/2019 - 04/30/2019 - HAND-LABOR - LSK & ASSEMBLY	H025	39721707	26.25
05/23/19	Tran, Hong-An Nguyen DUPLICATING PAYEE: CANON BUSINESS PROCESS SERVICES, INC. (38967-01); INVOICE#: 950088; DATE: 4/30/2019 - MAIL SERVICE / REPROGRAPHICS / DIGITAL SERVICE BILLING PERIOD, 04/01/2019 - 04/30/2019 - HAND-LABOR - LSK & ASSEMBLY	H025	39721726	26.25
05/01/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 05/01/19 AT 6:11	H080	39692347	20.00
05/01/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/01/19 AT 8:04	H080	39692359	20.00
05/01/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/01/19 AT 6:17	H080	39692520	20.00
05/01/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/01/19 AT 7:31	H080	39692625	20.00

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/01/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 05/01/19 AT 6:09	H080	39692630	20.00
05/02/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 05/02/19 AT 7:26	H080	39692300	20.00
05/02/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3123724; DATE: 5/5/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/02/19 AT 6:25	H080	39692320	20.00
05/03/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3295770005031448; DATE: 5/3/2019 - DINNER, APR 29, 2019	H080	39687886	20.00
05/06/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3281705005061325; DATE: 5/6/2019 - DINNER, APR 26, 2019	H080	39689880	20.00
05/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3281705005061325; DATE: 5/6/2019 - DINNER, APR 26, 2019	H080	39689887	20.00
05/06/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/06/19 AT 7:22	H080	39736316	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/07/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/07/19 AT 6:09	H080	39736266	20.00
05/07/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 05/07/19 AT 7:59	H080	39736542	20.00
05/07/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/07/19 AT 6:01	H080	39736606	20.00
05/08/19	Slack, Richard W. MEALS - LEGAL O/T INVOICE#: CREX3303289405081157; DATE: 5/8/2019 - WEEKEND MEAL, APR 20, 2019	H080	39694158	20.00
05/08/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/08/19 AT 6:43	H080	39736182	20.00
05/08/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 05/08/19 AT 7:16	H080	39736349	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/08/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 05/08/19 AT 6:20	H080	39736497	20.00
05/08/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/08/19 AT 6:11	H080	39736559	20.00
05/09/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/09/19 AT 8:42	H080	39736503	20.00
05/09/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 05/09/19 AT 6:49	H080	39736582	16.15
05/09/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/09/19 AT 6:10	H080	39736628	20.00
05/09/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/09/19 AT 7:42	H080	39736654	20.00

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/10/19 AT 5:41	H080	39736149	20.00
05/12/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3127301; DATE: 5/12/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/12/19 AT 1:17	H080	39736298	20.00
05/13/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701694	20.00
05/13/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3315216505131316; DATE: 5/13/2019 - DINNER, MAY 07, 2019	H080	39701716	20.00
05/13/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/13/19 AT 6:07	H080	39736974	20.00
05/13/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/13/19 AT 7:21	H080	39737153	20.00
05/13/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/13/19 AT 6:10	H080	39737275	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3214240405141209; DATE: 5/14/2019 - DINNER, MAR 28, 2019	H080	39703711	17.12
05/14/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/14/19 AT 7:59	H080	39736939	20.00
05/14/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/14/19 AT 5:32	H080	39737150	20.00
05/14/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 05/14/19 AT 8:09	H080	39737250	20.00
05/15/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/15/19 AT 6:23	H080	39736775	20.00
05/15/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/15/19 AT 9:05	H080	39737034	20.00
05/16/19	Tran, Hong-An Nguyen MEALS - LEGAL O/T INVOICE#: CREX3312455405161209; DATE: 5/16/2019 - LUNCH, APR 17, 2019	H080	39708817	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/19	Tran, Hong-An Nguyen MEALS - LEGAL O/T INVOICE#: CREX3312455405161209; DATE: 5/16/2019 -LUNCH, APR 17, 2019	H080	39708818	13.02
05/16/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/16/19 AT 7:02	H080	39736781	20.00
05/16/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3129140; DATE: 5/19/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/16/19 AT 6:17	H080	39736851	20.00
05/20/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3334141405201400; DATE: 5/20/2019 - DINNER, MAY 16, 2019	H080	39711330	14.94
05/20/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/20/19 AT 6:03	H080	39737361	20.00
05/20/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 05/20/19 AT 6:32	H080	39737409	20.00
05/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3332074005211346; DATE: 5/21/2019 - DINNER, MAY 16, 2019	H080	39713726	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 05/21/19 AT 8:42	H080	39737382	20.00
05/21/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/21/19 AT 5:40	H080	39737540	20.00
05/22/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/22/19 AT 8:27	H080	39737635	20.00
05/23/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3132463; DATE: 5/26/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 05/23/19 AT 7:16	H080	39737303	20.00
05/28/19	Jones, Hannah L. MEALS - LEGAL O/T INVOICE#: RS042919113; DATE: 04/29/2019 - WORKING DINNER, 04/29/2019	H080	39726621	20.00
05/28/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/28/19 AT 7:28	H080	39774507	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 05/28/19 AT 7:05	H080	39774664	8.34
05/28/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 05/28/19 AT 5:58	H080	39774819	20.00
05/29/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3357343205291326; DATE: 5/29/2019 - DINNER, MAY 21, 2019	H080	39729512	14.43
05/29/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/29/19 AT 7:56	H080	39774512	20.00
05/29/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 05/29/19 AT 7:28	H080	39774550	17.42
05/29/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/29/19 AT 6:12	H080	39774574	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/29/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 05/29/19 AT 5:33	H080	39774631	20.00
05/30/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 05/30/19 AT 8:13	H080	39774569	20.00
05/30/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/30/19 AT 6:07	H080	39774689	20.00
05/30/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 05/30/19 AT 6:20	H080	39774708	20.00
05/30/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ELIZABETH A CARENS ON 05/30/19 AT 6:28	H080	39774743	20.00
05/30/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 05/30/19 AT 5:38	H080	39774766	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/30/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 05/30/19 AT 5:49	H080	39774816	20.00
05/31/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 05/31/19 AT 5:48	H080	39774858	20.00
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - BREAKFAST, APR 22, 2019	H084	39689990	10.05
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - DINNER, APR 21, 2019	H084	39691444	75.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - DINNER, APR 23, 2019 (2 PEOPLE)	H084	39691450	133.36
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - LUNCH, APR 06, 2019	H084	39691457	12.89
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - DINNER, APR 08, 2019	H084	39691462	87.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - DINNER, APR 07, 2019	H084	39691472	75.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - LUNCH, APR 02, 2019	H084	39691476	37.07
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - DINNER, APR 06, 2019	H084	39691477	69.68
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - DINNER, APR 05, 2019	H084	39691478	84.83
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - LUNCH, APR 08, 2019	H084	39691480	14.93
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - LUNCH, APR 05, 2019 - LUNCH	H084	39691481	18.82
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - BREAKFAST, MAY 21, 2019	H084	39726326	25.83
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - HOTEL - DINNER, MAY 21, 2019	H084	39726328	68.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - DINNER, MAY 20, 2019 - M. GOREN AND K. BOSTEL (2 PEOPLE)	H084	39726333	150.00
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - DINNER, MAY 22, 2019	H084	39726335	38.56
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - INTERNET, APR 24, 2019	H160	39689983	39.95
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - AIRFARE, ECONOMY, TICKET:0067350851488, START DATE 04/24/2019 END DATE 04/24/2019 FROM/TO: SFO/JFK - APR 16, 2019 - TRAVEL TO NY FROM SAN FRANCISCO, CA FOR HEARING IN PG&E.	H160	39689984	726.00
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 24, 2019 - FROM/TO: OFFICE/COURT	H160	39689988	12.86
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - AGENCY FEES, TICKET:0067350851488, APR 16, 2019 - TRAVEL TO NY FROM SAN FRANCISCO, CA FOR HEARING IN PG&E.	H160	39689989	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - HOTEL ROOM AND TAX, APR 24, 2019 - PG&E HEARING IN SAN FRANCISCO, CA, CHECK IN 04/22/2019, CHECK OUT 04/24/2019 (2 NIGHTS)	H160	39689992	1,559.95
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - AGENCY FEES, TICKET:2797350851485, APR 16, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR PG&E HEARING.	H160	39689993	40.00
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 23, 2019 - FROM/TO: COURT/OFFICE	H160	39689994	13.30
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 22, 2019 - FROM/TO: SFO/PG&E OFFICE	H160	39689995	33.66
05/06/19	Liou, Jessica TRAVEL INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - AIRFARE, ECONOMY, TICKET:2797350851485, START DATE 04/22/2019 END DATE 04/22/2019 FROM/TO: JFK/SFO - APR 16, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR PG&E HEARING.	H160	39689996	722.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - SLACKR, 4/20-24/19, PREP/HEARING, SF, CA- AGENCY FEES, , TICKET:7350851025, APR 21, 2019 - AGENCY FEE.	H160	39691443	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - AIRFARE, ECONOMY, TICKET:7350851025, START DATE 04/21/2019 END DATE 04/24/2019 FROM/TO: JFK/SFO	H160	39691448	1,451.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - HOTEL ROOM AND TAX, APR 21, 2019 - HOTEL IN SAN FRANCISCO., CHECK IN 04/21/2019, CHECK OUT 04/24/2019 (3 NIGHTS)	H160	39691449	1,889.89
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:62364647130, START DATE 04/01/2019 END DATE 04/01/2019 FROM/TO: JFK/SFO	H160	39691456	124.15
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - CAR RENTAL, APR 07, 2019 - GAS FOR RETURN OF RENTAL CAR	H160	39691460	17.56
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - AGENCY FEES, , TICKET:7348720812, APR 09, 2019	H160	39691461	20.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - AGENCY FEES, TICKET:7348131631, APR 09, 2019	H160	39691467	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - CAR RENTAL, APR 06, 2019	H160	39691468	109.18
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - HOTEL ROOM AND TAX, APR 01, 2019 - CHECK IN 04/01/2019, CHECK OUT 04/09/2019 (8 NIGHTS)	H160	39691469	3,181.67
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - AIRFARE, ECONOMY, TICKET:7348720812, START DATE 04/09/2019 END DATE 04/09/2019 FROM/TO: SFO/JFK - APR 09, 2019 - ONE WAY AIRFARE BETWEEN SFO AND JFK	H160	39691473	726.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - AGENCY FEES, TICKET:7346958702, APR 09, 2019	H160	39691479	40.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282850605071201; DATE: 5/7/2019 - AIRFARE, ECONOMY, TICKET:7350851023, START DATE 04/16/2019 END DATE 04/18/2019 FROM/TO: JFK/SFO - APR 16, 2019 - ROUND TRIP AIRFARE BETWEEN NY AND SAN FRANCISCO	H160	39691597	1,451.00
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282850605071201; DATE: 5/7/2019 - AGENCY FEES, TICKET:7350851023, APR 16, 2019 - AGENCY FEE.	H160	39691598	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/07/19	Slack, Richard W. TRAVEL INVOICE#: CREX3282850605071201; DATE: 5/7/2019 - HOTEL ROOM AND TAX, APR 16, 2019 - HOTEL IN SAN FRANCISCO., CHECK IN 04/16/2019, CHECK OUT 04/18/2019 (2 NIGHTS)	H160	39691601	1,839.41
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - AIRFARE, ECONOMY, TICKET:167359459466, START DATE 05/20/2019 END DATE 05/22/2019 FROM/TO: EWR/SFO EWR - MAY 20, 2019 - ROUND-TRIP AIRFARE FROM NY TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39726324	1,410.00
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - AGENCY FEES, TICKET:167359459466, MAY 20, 2019 - AGENCY FEE ON ROUND-TRIP AIRFARE FROM NY TO SAN FRANCISCO.	H160	39726325	40.00
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - HOTEL ROOM AND TAX, MAY 22, 2019 - CHECK IN 05/20/2019, CHECK OUT 05/22/2019 (2 NIGHTS)	H160	39726327	1,839.41
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - INTERNET, MAY 22, 2019	H160	39726329	24.99
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - TAXI/CAR SERVICE, MAY 22, 2019 - FROM/TO: CLIENT / AIRPORT	H160	39726330	42.66

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - TAXI/CAR SERVICE, MAY 22, 2019 - FROM/TO: CLIENT / COURT	H160	39726331	10.73
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - INTERNET, MAY 20, 2019	H160	39726332	34.99
05/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3349874005281326; DATE: 5/28/2019 - TAXI/CAR SERVICE, MAY 20, 2019 - FROM/TO: AIRPORT / CLIENT IN SF	H160	39726334	60.00
05/28/19	Tran, Hong-An Nguyen TRAVEL INVOICE#: CREX3350684105281326; DATE: 5/28/2019 - INTERNET, MAY 23, 2019	H160	39726471	8.99
04/29/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681331; DATE: 4/24/2019 - TAXI CHARGES FOR 2019-04-24 INVOICE #16813319041507444 RICHARD W SLACK 0255 RIDE DATE: 2019-04-15 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:31	H163	39671702	135.28
05/06/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681884; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818849042422016 MAX M AFRICK E083 RIDE DATE: 2019-04-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:12	H163	39690368	34.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3313936805101204; DATE: 5/10/2019 - LEGAL O/T TAXI, APR 26, 2019	H163	39698781	67.76
05/10/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #168188510158016 RICHARD W SLACK 0255 RIDE DATE: 2019-04-25 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:37	H163	39700203	126.37
05/10/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818859042321753 DAVID NEUHAUSER C860 RIDE DATE: 2019-04-23 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:24	H163	39700325	57.60
05/10/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818859042525811 JESSICA LIOU 5482 RIDE DATE: 2019-04-25 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:59	H163	39700385	54.26
05/10/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1682382; DATE: 5/8/2019 - TAXI CHARGES FOR 2019-05-08 INVOICE #16823829042627637 JESSICA LIOU 5482 RIDE DATE: 2019-04-26 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:51	H163	39700660	54.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853704; DATE: 5/3/2019 - TAXI CHARGES FOR 2019-05-03 INVOICE #853704823950 JESSICA LIOU 5482 RIDE DATE: 2019-04-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 22:30	H163	39700823	61.38
05/13/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3316941105131316; DATE: 5/13/2019 - LEGAL O/T TAXI, APR 29, 2019	H163	39701909	12.96
05/13/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3316941105131316; DATE: 5/13/2019 - LEGAL O/T TAXI, MAY 09, 2019	H163	39701910	12.95
05/13/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3316941105131316; DATE: 5/13/2019 - LEGAL O/T TAXI, MAY 10, 2019	H163	39701911	13.50
05/13/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3316941105131316; DATE: 5/13/2019 LEGAL O/T TAXI, APR 24, 2019	H163	39701912	12.36
05/14/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3321575605141209; DATE: 5/14/2019 - LEGAL O/T TAXI, MAY 09, 2019	H163	39703496	15.35
05/14/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3321575605141209; DATE: 5/14/2019 - LEGAL O/T TAXI, MAY 08, 2019	H163	39703497	12.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3321575605141209; DATE: 5/14/2019 - LEGAL O/T TAXI, MAY 01, 2019	H163	39703498	14.16
05/15/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100044; DATE: 4/1/2019 - TAXI CHARGES FOR 2019-04-01 INVOICE #1000443886 RACHAEL L FOUST E088 RIDE DATE: 2019-02-28 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:53	H163	39706922	25.67
05/15/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853810; DATE: 5/10/2019 - TAXI CHARGES FOR 2019-05-10 INVOICE #853810758890 RICHARD W SLACK 0255 RIDE DATE: 2019-05-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:07	H163	39707067	133.50
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, MAY 08, 2019	H163	39708710	19.75
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, APR 09, 2019	H163	39708711	16.60
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, MAY 01, 2019	H163	39708712	15.35
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, APR 10, 2019	H163	39708713	15.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, MAY 15, 2019	H163	39708714	14.10
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, APR 16, 2019	H163	39708715	15.96
05/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3328136905161209; DATE: 5/16/2019 - LEGAL O/T TAXI, MAY 14, 2019	H163	39708716	13.50
05/20/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME NVOICE#: CREX3333646905201400; DATE: 5/20/2019 - LEGAL O/T TAXI, MAY 16, 2019	H163	39711282	18.74
05/22/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853927; DATE: 5/17/2019 - TAXI CHARGES FOR 2019-05-17 INVOICE #853927844109 RICHARD W SLACK 0255 RIDE DATE: 2019-05-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:47	H163	39714576	126.59
05/22/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 853927; DATE: 5/17/2019 - TAXI CHARGES FOR 2019-05-17 INVOICE #853927857544 JESSICA LIOU 5482 RIDE DATE: 2019-05-07 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 20:31	H163	39714604	54.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/23/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1682899; DATE: 5/15/2019 - TAXI CHARGES FOR 2019-05-15 INVOICE #16828999050816112 JESSICA LIOU 5482 RIDE DATE: 2019-05-08 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:25	H163	39722295	54.26
05/24/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1683652; DATE: 5/22/2019 - TAXI CHARGES FOR 2019-05-22 INVOICE #16836529051530844 JESSICA LIOU 5482 RIDE DATE: 2019-05-15 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:01	H163	39725376	54.26
05/28/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3351537005281326; DATE: 5/28/2019 - LEGAL O/T TAXI, MAY 23, 2019	H163	39726408	12.88
05/28/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854248; DATE: 5/24/2019 - TAXI CHARGES FOR 2019-05-24 INVOICE #854248673166 JESSICA LIOU 5482 RIDE DATE: 2019-05-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 21:42	H163	39727176	54.57
05/29/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3356860205291326; DATE: 5/29/2019 - LEGAL O/T TAXI, MAY 23, 2019	H163	39729484	41.83
05/30/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3361513405301346; DATE: 5/30/2019 - LEGAL O/T TAXI, MAY 08, 2019	H163	39731274	12.95

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05/31/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3360363705311344; DATE: 5/31/2019 - LEGAL O/T TAXI, MAY 25, 2019	H163	39733332	13.57
05/10/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1682382; DATE: 5/8/2019 - TAXI CHARGES FOR 2019-05-08 INVOICE #16823829050204537 KATHLEEN LEE 6746 RIDE DATE: 2019-05-02 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ RIDE TIME: 23:46	H164	39700408	135.65
05/06/19	Liou, Jessica TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 15, 2019 - FROM/TO: WGM/CRAVATH	H165	39689985	11.75
05/07/19	Slack, Richard W. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3302894605071201; DATE: 5/7/2019 - PARKING, MAY 04, 2019	H165	39691439	30.00
05/07/19	Slack, Richard W. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - PARKING, APR 20, 2019	H165	39691446	30.00
05/07/19	Jones, Hannah L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3305424905071201; DATE: 5/7/2019 - PARKING, APR 08, 2019 - ATTEND FRISKE HEARING PREP AT PG&E OFFICES IN SAN FRANCISCO.	H165	39691484	40.00
05/07/19	Jones, Hannah L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3305424905071201; DATE: 5/7/2019 - PARKING, APR 09, 2019 - ATTEND FRISKE HEARING AT NORTHERN DISTRICT OF CALIFORNIA IN SAN FRANCISCO.	H165	39691486	18.00

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05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 05, 2019 - FROM/TO: PG&E/HOME	H165	39698740	15.15
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 23, 2019 - FROM/TO: PG&E/HOME	H165	39698741	18.75
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 19, 2019 - FROM/TO: HOME/PG&E	H165	39698742	14.16
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 05, 2019 -FROM/TO: HOME/PG&E	H165	39698743	21.87
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 17, 2019 -FROM/TO: PG&E/HOME	H165	39698744	14.49
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 20, 2019 - FROM/TO: PG&E/HOME	H165	39698745	19.24

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05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 20, 2019 - FROM/TO: HOME/PG&E	H165	39698746	14.99
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 18, 2019 - FROM/TO: HOME/PG&E	H165	39698747	17.19
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 17, 2019 - FROM/TO: HOME/PG&E	H165	39698748	21.89
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 23, 2019 - FROM/TO: HOME/COURT	H165	39698749	11.51
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 09, 2019 - FROM/TO: HOME/COURT	H165	39698750	21.43
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 23, 2019 - FROM/TO: COURT/HOME	H165	39698751	11.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 18, 2019 - FROM/TO: HOME/PG&E	H165	39698752	19.71
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 18, 2019 - FROM/TO: PG&E/HOME	H165	39698753	14.90
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 19, 2019 - FROM/TO: PG&E/HOME	H165	39698754	17.60
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 09, 2019 - FROM/TO: COURT/HOME	H165	39698755	11.35
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - FROM/TO: PG&E/HOME	H165	39698756	17.70
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 08, 2019 - FROM/TO: HOME/PG&E	H165	39698757	36.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - FROM/TO: HOME/PG&E	H165	39698758	28.08
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312417605101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 08, 2019 - FROM/TO: PG&E/HOME	H165	39698759	15.98
05/10/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3312455405101204; DATE: 5/10/2019 - TAXI/CAR SERVICE, APR 18, 2019 -FROM/TO: PG&E/HOME	H165	39698939	19.40
05/17/19	Jones, Hannah L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3329616805171323; DATE: 5/17/2019 - MILEAGE, APR 08, 2019 - ATTEND HEARING PREPARATION IN SAN FRANCISCO	H165	39709682	20.13
05/17/19	Jones, Hannah L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3329616805171323; DATE: 5/17/2019 - PARKING, APR 08, 2019 - ATTEND HEARING PREPARATION IN SAN FRANCISCO	H165	39709683	40.00
05/17/19	Jones, Hannah L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3329616805171323; DATE: 5/17/2019 - PARKING, MAY 08, 2019 - ATTEND HEARING IN SAN FRANCISCO	H165	39709684	18.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/17/19	Jones, Hannah L. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3329616805171323; DATE: 5/17/2019 - MILEAGE, MAY 08, 2019 - ATTEND HEARING IN SAN FRANCISCO	H165	39709685	18.80
05/21/19	Kleinjan, John M. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3337888905211346; DATE: 5/21/2019 - TAXI/CAR SERVICE, MAY 15, 2019 - FROM/TO: OFFICE/HOME	H165	39713483	29.80
05/06/19	Liou, Jessica AIRPORT TRANSPORTATION PAINVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 22, 2019 - FROM/TO: HOME/AIRPORT	H169	39689982	43.21
05/06/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 24, 2019 - FROM/TO: COURT/AIRPORT	H169	39689986	30.29
05/06/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3296189205061325; DATE: 5/6/2019 - TAXI/CAR SERVICE, APR 24, 2019 - FROM/TO: AIRPORT/HOME	H169	39689987	41.80
05/07/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - TAXI/CAR SERVICE, APR 21, 2019 - TAXI FROM AIRPORT TO HOTEL. - FROM/TO: AIRPORT/HOTEL	H169	39691445	60.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/07/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3282034705071201; DATE: 5/7/2019 - TAXI/CAR SERVICE, APR 24, 2019 - TAXI FROM HOTEL TO AIRPORT. - FROM/TO: HOTEL/AIRPORT	H169	39691447	53.10
05/07/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3244577505071201; DATE: 5/7/2019 - TAXI/CAR SERVICE, APR 09, 2019 - FROM/TO: COURT/AIRPORT	H169	39691474	60.00
05/07/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3282850605071201; DATE: 5/7/2019 - TAXI FROM HOTEL TO AIRPORT. - FROM/TO: HOTEL/AIRPORT	H169	39691599	55.68
05/07/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3282850605071201; DATE: 5/7/2019 - TAXI/CAR SERVICE, APR 17, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39691600	58.00
05/10/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #168188510128694 RICHARD W SLACK 0255 RIDE DATE: 2019-04-21 FROM: RYE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 07:45	H169	39700149	176.10
05/10/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818859041608037 RICHARD W SLACK 0255 RIDE DATE: 2019-04-19 FROM: JFK AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 00:25	H169	39700161	202.53

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05/10/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818859042117097 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-04-21 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 16:00	H169	39700242	157.70
05/10/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1681885; DATE: 5/1/2019 - TAXI CHARGES FOR 2019-05-01 INVOICE #16818859042422540 RICHARD W SLACK 0255 RIDE DATE: 2019-04-24 FROM: JFK AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 19:56	H169	39700278	206.98
05/23/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1682899; DATE: 5/15/2019 - TAXI CHARGES FOR 2019-05-15 INVOICE #16828999050609401 RICHARD W SLACK 0255 RIDE DATE: 2019-05-07 FROM: RYE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 05:30	H169	39722269	171.71
05/23/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1682899; DATE: 5/15/2019 - TAXI CHARGES FOR 2019-05-15 INVOICE #16828999050609819 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-06 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 16:45	H169	39722307	79.88
05/23/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1682899; DATE: 5/15/2019 - TAXI CHARGES FOR 2019-05-15 INVOICE #16828999050203000 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-02 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 23:59	H169	39722360	162.49

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1683652; DATE: 5/22/2019 - TAXI CHARGES FOR 2019-05-22 INVOICE #168365210104522 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-13 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:31	H169	39725182	160.44
05/24/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1683652; DATE: 5/22/2019 - TAXI CHARGES FOR 2019-05-22 INVOICE #168365210147751 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-10 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 00:01	H169	39725334	159.82
05/31/19	Bostel, Kevin AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684084; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840849051903315 KEVIN BOSTEL 6122 RIDE DATE: 2019-05-20 FROM: HOBOKEN, NJ TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 05:11	H169	39734894	75.89
05/08/19	WGM, Firm DUPLICATING 7 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/01/2019 TO 05/07/2019	S011	39695368	3.50
05/15/19	WGM, Firm DUPLICATING 22 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/08/2019 TO 05/14/2019	S011	39706329	11.00
05/29/19	WGM, Firm DUPLICATING 1184 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2019 TO 05/29/2019	S011	39730384	592.00

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05/07/19	WGM, Firm DOCUMENT SCANNING 44 PAGES SCANNED IN NEW YORK CITY BETWEEN 04/29/2019 TO 05/02/2019	S016	39692004	4.40
05/14/19	WGM, Firm DOCUMENT SCANNING 59 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/06/2019 TO 05/10/2019	S016	39717193	5.90
05/21/19	WGM, Firm DOCUMENT SCANNING 294 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/13/2019 TO 05/17/2019	S016	39714909	29.40
05/21/19	Silicon Valley, WGM DOCUMENT SCANNING 5 PAGES SCANNED IN SILICON VALLEY BETWEEN 05/15/2019 TO 05/15/2019	S016	39714969	0.50
05/21/19	WGM, Firm DOCUMENT SCANNING 1 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/13/2019 TO 05/13/2019	S016	39715068	0.10
05/28/19	WGM, Firm DOCUMENT SCANNING 71 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/20/2019 TO 05/24/2019	S016	39727852	7.10
05/06/19	WGM, Firm DUPLICATING 199 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/03/2019 TO 05/03/2019	S017	39690201	19.90
05/13/19	WGM, Firm DUPLICATING 203 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/06/2019 TO 05/07/2019	S017	39702322	20.30

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05/13/19	Silicon Valley, WGM DUPLICATING 6 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 05/09/2019 TO 05/09/2019	S017	39702386	0.60
05/13/19	Silicon Valley, WGM DUPLICATING 264 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 05/06/2019 TO 05/06/2019	S017	39702395	26.40
05/20/19	WGM, Firm DUPLICATING 1820 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/13/2019 TO 05/13/2019	S017	39715234	182.00
05/27/19	WGM, Firm DUPLICATING 176 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/24/2019 TO 05/24/2019	S017	39727473	17.60
05/01/19	Schinckel, Thomas Robert DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 04/24/2019 18:51PM FROM UNIT 03	S018	39688549	3.40
05/08/19	Slack, Richard W. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 05/03/2019 13:18PM FROM UNIT 11	S018	39694661	1.70
05/08/19	Jones, Hannah L. DOCUMENT BINDING 3 DOCUMENT BINDING IN SILICON VALLEY ON 05/07/2019 20:10PM FROM UNIT 04	S018	39694707	5.10
05/08/19	Jones, Hannah L. DOCUMENT BINDING 2 DOCUMENT BINDING IN SILICON VALLEY ON 05/06/2019 15:53PM FROM UNIT 03	S018	39694750	3.40

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05/15/19	Tran, Hong-An Nguyen DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 05/08/2019 18:56PM FROM UNIT 11	S018	39705878	1.70
05/01/19	Irani, Neeckaun 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 04/30/2019 20:08PM FROM UNIT 11	S019	39688426	6.00
05/29/19	Green, Austin Joseph 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/24/2019 11:29AM FROM UNIT 12	S019	39730087	6.00
05/10/19	Tran, Hong-An Nguyen COMPUTERIZED RESEARCH SV WESTLAW - MORRIS,EMILY 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39700997	31.94
05/21/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 04/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39714736	53.73
05/21/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 04/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39714740	71.59
05/21/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39714750	95.45

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05/22/19	Heyliger, Adelaja K. COMPUTERIZED RESEARCH NY WESTLAW - LOSICK,MERILL 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39720390	78.47
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39720391	78.47
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39720392	130.79
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39720393	346.09
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 04/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720394	111.40
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39720395	179.27

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720396	70.97
05/22/19	Gitlin, Adam COMPUTERIZED RESEARCH NY WESTLAW - GITLIN,ADAM 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39720397	52.32
05/22/19	Gitlin, Adam COMPUTERIZED RESEARCH NY WESTLAW - GITLIN,ADAM 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39720398	362.37
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720399	44.82
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720400	85.25
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	39720401	646.46

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720402	26.16
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39720403	108.29
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720404	78.47
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720405	26.16
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39720406	149.45
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39720407	575.48

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05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39720408	340.06
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39720409	575.48
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39720410	52.32
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39720411	209.27
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720412	26.16
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720413	130.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720414	26.16
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39720415	209.27
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39720416	209.27
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39720417	340.06
05/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39720418	470.85
05/22/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39720419	44.82

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05/22/19	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39720420	78.47
05/22/19	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39720421	78.47
05/22/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39720422	32.93
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39720423	280.24
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 04/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720424	52.32
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 04/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39720425	26.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720426	78.47
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39720427	174.88
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 102	S061	39720428	561.40
05/22/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39720429	130.79
05/22/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720430	52.32
05/22/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39720431	78.47

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 04/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39720432	660.72
05/22/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 04/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 60	S061	39720433	78.47
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39720434	156.95
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720435	78.47
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39720436	78.47
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39720437	78.47

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05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39720438	254.08
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39720439	183.11
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	39720440	556.09
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720441	26.16
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39720442	52.32
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39720443	26.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39720444	156.95
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39720445	156.95
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39720446	156.95
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39720447	287.92
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39720448	313.90
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720449	26.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720450	26.16
05/22/19	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39720451	6.59
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39720452	52.32
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39720453	26.16
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720454	52.32
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 72	S061	39720455	1,170.72

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05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 75	S061	39720456	1,334.07
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39720457	104.63
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39720458	123.29
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 04/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39720459	448.35
05/22/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39720460	201.77
05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39720461	418.53

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05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39720462	52.32
05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39720463	474.51
05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39720464	78.47
05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39720465	104.63
05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39720466	366.22
05/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39720467	104.63

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 04/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39720468	85.06
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - LOSICK,MERILL 04/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39720469	26.16
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 04/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39720470	44.82
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 04/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39720471	26.16
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 04/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 5 TRANSACTIONS: 2	S061	39720472	47.53
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 04/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39720473	473.59

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 04/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39720474	78.47
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 04/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39720475	78.47
05/22/19	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735219	7.52
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735220	221.84
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735221	47.00
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY 'APR-14-2019 ACCOUNT 424YN6CXS	S061	39735222	73.94
05/22/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY 'APR-14-2019 ACCOUNT 424YN6CXS	S061	39735223	177.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-01-2019 ACCOUNT 424YN6CXS	S061	39735224	961.30
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-01-2019 ACCOUNT 424YN6CXS	S061	39735225	26.32
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-01-2019 ACCOUNT 424YN6CXS	S061	39735226	444.60
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-05-2019 ACCOUNT 424YN6CXS	S061	39735227	1.88
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735228	73.94
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735229	88.92
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735230	73.94
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735231	1.88

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05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735232	266.76
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735233	147.90
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735234	9.40
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-18-2019 ACCOUNT 424YN6CXS	S061	39735235	1.88
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-18-2019 ACCOUNT 424YN6CXS	S061	39735236	800.28
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-22-2019 ACCOUNT 424YN6CXS	S061	39735237	73.94
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-22-2019 ACCOUNT 424YN6CXS	S061	39735238	1.88
05/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'APR-22-2019 ACCOUNT 424YN6CXS	S061	39735239	88.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK 'APR-18-2019 ACCOUNT 424YN6CXS	S061	39735240	295.79
05/22/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK 'APR-18-2019 ACCOUNT 424YN6CXS	S061	39735241	1.88
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH 'APR-17-2019 ACCOUNT 424YN6CXS	S061	39735242	1.88
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH 'APR-17-2019 ACCOUNT 424YN6CXS	S061	39735243	444.60
05/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH 'APR-24-2019 ACCOUNT 424YN6CXS	S061	39735244	1.88
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-02-2019 ACCOUNT 424YN6CXS	S061	39735245	1.88
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-03-2019 ACCOUNT 424YN6CXS	S061	39735246	20.68
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735247	221.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735248	7.52
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-05-2019 ACCOUNT 424YN6CXS	S061	39735249	887.36
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-05-2019 ACCOUNT 424YN6CXS	S061	39735250	39.48
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-05-2019 ACCOUNT 424YN6CXS	S061	39735251	297.66
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-07-2019 ACCOUNT 424YN6CXS	S061	39735252	1.88
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735253	73.94
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735254	221.84
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735255	7.52

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05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735256	73.94
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735257	1,626.84
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735258	37.60
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735259	1.88
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-12-2019 ACCOUNT 424YN6CXS	S061	39735260	355.68
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-19-2019 ACCOUNT 424YN6CXS	S061	39735261	221.84
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-19-2019 ACCOUNT 424YN6CXS	S061	39735262	11.28
05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-19-2019 ACCOUNT 424YN6CXS	S061	39735263	1.88

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05/22/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'APR-19-2019 ACCOUNT 424YN6CXS	S061	39735264	177.84
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-01-2019 ACCOUNT 424YN6CXS	S061	39735265	9.40
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-02-2019 ACCOUNT 424YN6CXS	S061	39735266	221.84
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-02-2019 ACCOUNT 424YN6CXS	S061	39735267	33.84
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735268	887.36
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-04-2019 ACCOUNT 424YN6CXS	S061	39735269	48.88
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-05-2019 ACCOUNT 424YN6CXS	S061	39735270	295.79
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-05-2019 ACCOUNT 424YN6CXS	S061	39735271	11.28

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735272	73.94
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735273	69.56
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735274	1.88
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-08-2019 ACCOUNT 424YN6CXS	S061	39735275	198.44
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735276	77.08
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-09-2019 ACCOUNT 424YN6CXS	S061	39735277	1.88
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735278	369.73
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735279	30.08

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735280	49.61
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-10-2019 ACCOUNT 424YN6CXS	S061	39735281	1.88
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735282	20.68
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39735283	1.88
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-14-2019 ACCOUNT 424YN6CXS	S061	39735284	591.58
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-15-2019 ACCOUNT 424YN6CXS	S061	39735285	147.90
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-15-2019 ACCOUNT 424YN6CXS	S061	39735286	18.80
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-16-2019 ACCOUNT 424YN6CXS	S061	39735287	369.73

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-16-2019 ACCOUNT 424YN6CXS	S061	39735288	1.88
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-16-2019 ACCOUNT 424YN6CXS	S061	39735289	26.20
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-17-2019 ACCOUNT 424YN6CXS	S061	39735290	73.94
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-17-2019 ACCOUNT 424YN6CXS	S061	39735291	33.84
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-18-2019 ACCOUNT 424YN6CXS	S061	39735292	18.80
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-19-2019 ACCOUNT 424YN6CXS	S061	39735293	7.52
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-22-2019 ACCOUNT 424YN6CXS	S061	39735294	147.90
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-22-2019 ACCOUNT 424YN6CXS	S061	39735295	15.04

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-23-2019 ACCOUNT 424YN6CXS	S061	39735296	20.68
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-25-2019 ACCOUNT 424YN6CXS	S061	39735297	887.37
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-25-2019 ACCOUNT 424YN6CXS	S061	39735298	77.08
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-26-2019 ACCOUNT 424YN6CXS	S061	39735299	147.90
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-26-2019 ACCOUNT 424YN6CXS	S061	39735300	15.04
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-27-2019 ACCOUNT 424YN6CXS	S061	39735301	369.73
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-27-2019 ACCOUNT 424YN6CXS	S061	39735302	15.04
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-27-2019 ACCOUNT 424YN6CXS	S061	39735303	6.55

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05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-28-2019 ACCOUNT 424YN6CXS	S061	39735304	443.69
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-28-2019 ACCOUNT 424YN6CXS	S061	39735305	30.08
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-29-2019 ACCOUNT 424YN6CXS	S061	39735306	221.84
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-29-2019 ACCOUNT 424YN6CXS	S061	39735307	35.72
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-30-2019 ACCOUNT 424YN6CXS	S061	39735308	73.94
05/22/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'APR-30-2019 ACCOUNT 424YN6CXS	S061	39735309	7.52
05/24/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728195	70.30
05/24/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728197	5.50

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05/24/19	Tran, Hong-An Nguyen COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728320	1.80
05/24/19	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728330	25.10
05/24/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728372	0.30
05/24/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728404	12.20
05/24/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728418	38.90
05/24/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728419	30.30
05/24/19	Gitlin, Adam COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728441	0.10
05/24/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728450	4.60

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05/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728461	5.00
05/24/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728483	257.00
05/24/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728495	48.80
05/24/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728499	30.70
05/24/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728522	10.40
05/24/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728574	1.30
05/24/19	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728624	14.00
05/24/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728639	7.50

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05/24/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728687	2.40
05/24/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728718	62.70
05/24/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728726	134.00
05/24/19	Africk, Max M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728787	74.90
05/24/19	Nolan, John J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 04/01/19-04/30/19	S061	39728821	3.30
05/24/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - 'PITCHER, JUSTIN 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39734930	88.92
05/24/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - 'PITCHER, JUSTIN 'APR-11-2019 ACCOUNT 424YN6CXS	S061	39734931	1.88
05/24/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - 'PITCHER, JUSTIN 'APR-18-2019 ACCOUNT 424YN6CXS	S061	39734947	1.88

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05/28/19	Goltser, Jonathan COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730808	220.44
05/28/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730854	387.49
05/28/19	Adams, Frank R. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730897	160.02
05/28/19	Jones, Hannah L. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730934	7.00
05/28/19	Broudy, Barbra J. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39730998	165.88
05/28/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - APRIL 2019	S061	39731018	21.43
05/01/19	WGM, Firm DUPLICATING 109 PRINT(S) MADE IN NEW YORK BETWEEN 04/25/2019 TO 04/30/2019	S117	39693009	10.90
05/01/19	WGM, Firm DUPLICATING 1248 PRINT(S) MADE IN NEW YORK BETWEEN 04/24/2019 TO 04/30/2019	S117	39693010	124.80

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05/01/19	Houston Office, H DUPLICATING 42 PRINT(S) MADE IN HOUSTON BETWEEN 04/30/2019 TO 04/30/2019	S117	39693166	4.20
05/08/19	WGM, Firm DUPLICATING 30 PRINT(S) MADE IN NEW YORK BETWEEN 05/06/2019 TO 05/06/2019	S117	39694814	3.00
05/08/19	WGM, Firm DUPLICATING 1536 PRINT(S) MADE IN NEW YORK BETWEEN 05/01/2019 TO 05/07/2019	S117	39695156	153.60
05/15/19	WGM, Firm DUPLICATING 941 PRINT(S) MADE IN NEW YORK BETWEEN 05/08/2019 TO 05/14/2019	S117	39706149	94.10
05/22/19	WGM, Firm DUPLICATING 984 PRINT(S) MADE IN NEW YORK BETWEEN 05/15/2019 TO 05/21/2019	S117	39715839	98.40
05/29/19	WGM, Firm DUPLICATING 1208 PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2019 TO 05/29/2019	S117	39730528	120.80
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/09/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732414	147.50

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05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/24/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732416	72.50
05/24/19	Karotkin, Stephen TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/17/2019 - STEPHEN KAROTKIN; COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732419	42.50
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/10/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732432	125.00
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/23/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732433	80.00
05/24/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 04/17/2019 - COURT CALL DEBIT LEDGER FOR 04/02/2019 THROUGH 05/01/2019	S149	39732439	35.00
05/15/19	Kramer, Kevin 3 RING BINDER 5" 4 BINDING 3 RING (5") IN NEW YORK CITY ON 05/13/2019 18:45PM FROM UNIT 10	S220	39706041	60.00
<b>TOTAL DISBURSEMENTS</b>				<b>\$59,807.79</b>